

E6. ENCLOSURE 6

DIACAP TRANSITION TIMELINE AND INSTRUCTIONS

DoD INFORMATION SYSTEM C&A STATUS		TRANSITION TIMELINE and INSTRUCTIONS
1	Unaccredited new start or operational DoD Information System (No DITSCAP activity).	Initiate DIACAP.
2	DoD information system has initiated DITSCAP, but does not yet have a signed Phase One System Security Authorization Agreement (SSAA).	Transition to DIACAP immediately.
3	DoD information system has a DITSCAP Phase One signed SSAA and is in Phase Two or Phase Three (does not yet have an accreditation decision). The Phase One SSAA Requirements Traceability Matrix (RTM) <u>incorporates</u> all DoD baseline IA Controls as specified in DoDI 8500.2 (reference (g)).	<p>Continue under DITSCAP. Within 180 days of this Instruction, modify the DITSCAP SSAA paragraph addressing Re-accreditation Requirements (Paragraph 5.7 in the DoDI 5200.40 SSAA Outline (reference (d))) to identify the governing DoD Component IA Program and describe the system's strategy and schedule for transitioning to DIACAP, satisfying the DIACAP Annual Review and meeting FISMA reporting requirements.</p> <p>The schedule for transitioning from DITSCAP to DIACAP shall not exceed the system re-accreditation timeline.</p>
4	DoD information system has a DITSCAP Phase One signed SSAA and is in Phase Two or Phase Three (does not yet have an accreditation decision). The Phase One SSAA Requirements Traceability Matrix <u>does not incorporate</u> all DoD baseline IA Controls as specified in DoDI 8500.2 (reference (g)).	<p>Continue under DITSCAP. Within 180 days of this Instruction, modify the DITSCAP RTM to incorporate all DoD baseline IA Controls as specified in DoDI 8500.2 (reference (g)) and develop a plan for implementing them. IA Controls implementation timelines may extend beyond the DITSCAP accreditation decision, that is, the DITSCAP accreditation decision is not contingent upon full compliance with the baseline IA Controls, but the system <u>must</u> provide information/visibility of its compliance status and have a viable plan for achieving compliance in order to be granted an accreditation decision under DITSCAP.</p> <p>Additionally, modify the DITSCAP SSAA paragraph addressing Re-accreditation Requirements (Paragraph 5.7 in the DoDI</p>

DoD INFORMATION SYSTEM C&A STATUS		TRANSITION TIMELINE and INSTRUCTIONS
		5200.40 SSAA outline (reference (d)) to identify the governing DoD Component IA Program and describe the system's strategy and schedule for transitioning to DIACAP, achieving compliance with the DoDI 8500.2 (reference (g)) baseline IA Controls, satisfying the DIACAP Annual Review and meeting FISMA reporting requirements. The schedule for transitioning from DITSCAP to DIACAP shall not exceed the system re-accreditation timeline.
5	DoD information system has a DITSCAP accreditation decision that is current within three years.	<p>Within 180 days of this Instruction, establish a strategy and schedule for transitioning to DIACAP, achieving compliance with the DoDI 8500.2 (reference (g)) baseline IA Controls, satisfying the DIACAP Annual Review and meeting FISMA reporting requirements.</p> <p>If the DITSCAP RTM <u>does not incorporate</u> the baseline DoD IA Controls as specified in DoDI 8500.2 (reference (g)) the DoD information system shall provide the DAA with an assessment of compliance.</p> <p>If the accreditation decision is interim and the system is on a path toward full authorization, continue under DITSCAP as modified by the guidelines of this Table to achieve authorization.</p>
6	DoD information system has a DITSCAP authorization to operate that is more than three years old.	Initiate DIACAP.